

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

[illegible]

Receiving Report

Date: 12/7/31
 Supplier: SABIC

Batch No: M122578
 Dart P/O: 17566

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: DA Yes ☒ No ☐
 Shipment Complete: 12/07/31 Yes ☒ No ☐ N/A ☐
 QC6 Inspection 16 12/07/31 DA N/A ☒
 Work Order 16 12/07/31 DA N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>MWH MW 320</u>		<u>360</u>	<u>0</u>	<u>0</u>	<u>360</u>	

Initials of receiver (if shipment OK) Level 1 [Signature]

Production/Admin: 12/7/31
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

*** SHIPPER ***

A/C 10.39

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
002961	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	30.07.12		dixonw	30.07.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	17555	T S T		COLLECT		17.08.12	

Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price
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DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

001	A6	9	9	0 SHT	93314755	TIVAR 1000 PLATE - BLACK 1.000 X 48 X 120 - +.020/	
-----	----	---	---	-------	----------	---	--

002	A6	1	1	0 SHT	93314755	TIVAR 1000 PLATE - BLACK 1.000 X 48 X 120 - +.020/	
-----	----	---	---	-------	----------	---	--

Ship the one (1) sheet today

004		1	0	1 EA	0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	
-----	--	---	---	------	---------	--	--

DAS
14
9-89 12/07/31

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					12/07/12		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: July 30, 2012

YOUR PURCHASE ORDER: 17566

SABIC INVOICE NO: O102393

SABIC SALES ORDER NO: O02961

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: One (1) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

68-7
14
SAD 12/07/31



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17566

Purchase Order Date 7/30/12

PO Print Date 7/30/12

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 267 1575

613 745 4291

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Linda Lacelle

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	8/10/12 Yes	360.00 sf	Yours ppd	\$20.2700	\$7,297.20

Special Inst: UHMW BLACK TIVAR 1000 VIRGIN
MATERIAL
MANUFACTURER: POLY HI
SOLDUR/QUADRANT PLASTICS
THICKNESS TOLERANCE: +0.030/NO
MINUS

2	MUHMWB10	UHMW 1" Black	7/31/12 Yes	40.00 sf	Yours ppd	\$20.2700	\$810.80
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Special Inst: AS ABOVE
PLEASE SHIP THIS ONE SHEET TODAY!!

PO Total:

\$8,108.00

Change Nbr: 1

Change Date: 7/30/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data <input type="checkbox"/>											
Equip/Tooling <input type="checkbox"/>											
Operator <input type="checkbox"/>											
Material <input type="checkbox"/>											
Setup <input type="checkbox"/>											
Other <input type="checkbox"/>											
Process <input type="checkbox"/>											
Supplier <input type="checkbox"/>											
Training <input type="checkbox"/>											
Unapproved <input type="checkbox"/>											

FAULT CATEGORY											
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube			General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions			<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other

TST Overland Express
ExpressLINK

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
G.S.T.# 144612488
Overland Western International Inc.(OVEA)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code
Code du Transp.

2153



736-3862929 1

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 242146401 (OVLD)

P/U Trailer - Unite Cuell

L/H Trailer - Unite Route

959313

0009020

NS

7

30

12

Manifest From - Manifest de

To - A

Bill of Lading No. - N° Connaissement

Purchase Order No. - N° de Commande

Consignee - Consignataire

Shipper - Expéditeur

Origin

Dest.

C.D.

DART AEROSPACE LTD

SABIC POLYMERSHAPES

OTT

MTL

1

1270 ABERDEEN STREET

1250 OLD INNES RD UNIT 519

HAWKESBURY, ON K6A 1K7

OTTAWA, ON K1B 5L3

Declared Value - Valeur déclarée

Type - Genre %Tir. - %Rem. Page

STD

0

01

Bill To - Facturer à

Origin Carrier - Premier Transporteur

O/C Pro No. - N° Facture P/T

M

D J

Beyond Carrier - Transporteur subs.

S.R.

Amount - Montant

Pieces - Coils H.M.

Description

Weight - Poids

Rate - Taux

Charges - Frais

1

SKD SHT TIVAR BLACK

SO# 002961

23.7 CFT

122X48X7

FUEL SURCHARGE

Printed on 07/31/2012 @ 07:08

** COLLECT **

250

COLLECT

COLLECT

1

Total Pieces
Coils total

GST# 144612488

Total Weight
Poids total

250

Total Charges
Frais totaux

COLLECT

E & OE

Print Last Name

A TransForce Company

SNW INTACT

☐ YES ☐ NO

Connecting Carrier Please - Protect this Amount

Au transporteur suivant - Frais à protéger

Any loss or damage must be noted on pro bill at time of delivery,
otherwise consignee's signature will constitute clear receipt.
Toutes pertes ou dommages doivent être notés sur le connais-
sement au moment de la livraison, autrement la signature du
consignataire constituera un reçu final.

C.O.D.
Total
P.S.L.

Cash or Certified Cheque Only - Driver Collect This Amount

Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

X

Received in Apparent Good Order - Reçu sans Avoir Apparente

Date

31-07-12

Time In
Time Out

Unit - Unite

Driver - Chauffeur

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
Conditions: 7 jours, compte en Souffrance Sujét à Intérêts

Signature Copy - Copie de Signature

OEO-098L 04/06

TST Overland Express
Express LINKSP.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
G.S.T.# 144612488
Overland Western International Inc.(OVEA)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611Carrier Code
Code du Transp.**2153**Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 242146401 (OVLD)

P/U Trailer - Unite Cuel

L/H Trailer - Unite Route

959313**736-3862929****1**

Manifest From - Manifest de		To - A	0009020	NS	7	30	12	
Consignee - Consignataire		Bill of Lading No. - N° Connaissement		Purchase Order No. - N° de Commande		M	D - J	Y - A
DART AEROSPACE LTD		Shipper - Expéditeur		Origin		Dest.		C.O.
1270 ABERDEEN STREET		SABIC POLYMERSHAPES		OTT		MTL		1
HAWKESBURY, ON K6A 1K7		1250 OLD INNES RD UNIT 519						.00
		OTTAWA, ON K1B 5L3		Declared Value - Valeur déclarée				
				Type - Genre		%Trk.	%Rem.	Page
				STD		0		01

Bill To - Facturer à

Origin Carrier - Premier Transporteur

O/C Pro No. - N° Facture P/T

M

D - J

Beyond Carrier - Transporteur subs.

S.R.

Amount - Montant

Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		SKD SHT TIVAR BLACK SO# 002961 23.7 CFT 122X48X7 FUEL SURCHARGE Printed on 07/31/2012 @ 07:08 ** COLLECT **	250		COLLECT COLLECT
Total Pieces Coils total		Total Weight Poids total		Total Charges Frais totaux	
1		250		COLLECT	

E & OE

Print Last Name

A TransForce Company

SW INTACT

☐ YES ☐ NO

Connecting Carrier Please - Protect this Amount

Au transporteur suivant - Frais à protéger

Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.

Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.

C.O.D.
Total
P.S.L.

Cash or Certified Cheque Only - Driver Collect This Amount

Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

X

Received in Apparent Good Order - Reçu sans Avoir Apparente

Date

Time In

Time Out

Unit - Unité

Driver - Chauffeur

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
Conditions: 7 jours, compte en souffrance Sujet à Intérêts

Signature Copy - Copie de Signature

OEO-098L 04/06